

8oct2024

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Phone : 9494825637 | State Of sale : Maharashtra

Address : AHIRI,Maharashtra,442705

Invoice No : 8OCT2000048



Scan Barcode for Invoice Details

Cashier Name : DeviEmp

TAX INVOICE



13 Nov 2024 ( 01:10 PM)

Total amount

₹ 89997

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	dev00012	₹ 29999	3	₹0	5%	₹ 4285.57	₹ 89997
	<b>Sub Total</b>		<b>3</b>				<b>₹ 89997</b>
	<b>Additional Discount</b>						<b>- ₹ 0</b>
	<b>Total SGST : (Inclusive)</b>						<b>₹ 2142.79</b>
	<b>Total CGST : (Inclusive)</b>						<b>₹ 2142.79</b>
	<b>Total GST</b>						<b>₹ 4285.57</b>
	<b>Total Amount</b>						<b>₹ 89997</b>